

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Law Department – Stores Purchase – Refilling of (2 Nos) Cartridge Toners of the HP Laser jet printers of Law Department through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders-Issued.

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**LAW (MS) DEPARTMENT**

G.O.Rt.No: 1474

Dated: - 13 - 09-2010.

Read:-

Invoice No: 368, dated: 25-08-2010 along with advance receipt received from Sri Srushti Technologies, Yousuf Guda, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.900/-(Rupees Nine hundred only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of refilling charges of (2 Nos) Catridge Toners for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

To

Sri Srushti Technologies, Yousuf Guda, Hyderabad.

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ :Claims A.S.O (2 copies).

“ : :S/f & S/c.

//FORWARDED BY ORDER//

SECTION OFFICER